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ANNEX B

SCHEDULE OF PER DIEM AND TRAVEL PAYMENTS FOR

PROJECT OXCART

25X1A6a

A. ASSUMPTIONS:

[redacted]

B. AGENCY STAFF AND CONTRACT EMPLOYEES:

Using the month of August as a guide, an Agency staff employee would receive a per diem of $12.00 per day for duty at [redacted] 25X1A6a
25X1A6a [redacted] less 40% for quarters and 15% for each meal furnished. Consequently, he would receive $1.80 per day, plus travel costs. Assuming that he would be in a car pool and therefore would not be the driver each week end but perhaps twice a month, he would realize $48.00 (480 miles at $.10 per mile). Again assuming he returns to 25X1A6a [redacted] each week end, he would, on each Friday receive $7.80 ($12.00 less 45% for meals but no deduction for quarters since he will not be using them). The total monthly cost would be $113.40 per man.

C. AIR FORCE OFFICERS:

Based on the JTR's, Paragraph 4205, 5, 2, f (4), both officers and enlisted men may receive $2.50 per diem when quarters and meals are furnished during temporary duty at an installation operated by a contractor for the Government. Using the month of August, an officer would receive $2.50 daily for 15 days and $4.50 daily for 8 days (these are the Fridays and Mondays which are travel days and computed accordingly). Each officer receives mileage at the rate of $.05 per mile (regardless of whether he is the driver or not). Based on four round trips, 960 miles, this amounts to $48.00. His monthly total is $121.50.

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D. ENLISTED MEN:

The same JTR's will allow the airmen the same amounts as the officers plus $2.57 BAS for each of the days he is in [redacted] away from furnished meals. Under the assumptions made previously, this will be eight days. An enlisted man's monthly total will therefore be $142.06.

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E. TOTAL COST:

The total annual cost of this program [redacted]

25X1A1a

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